

Sup May 15

Work Order ID 84115

84115

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May-03-12 11:25:33 AM

Item ID: D412-707-011

Accept

N900040100

Setup Start *NS1*

Revision ID:

Stop *NS2*

Item Name: Emergency Escape Ladder, 212/412

Start Date: 03/05/2012 Start Qty: 1.00

1

Cust Item ID:

Required Date: 17/05/2012 Req'd Qty: 1.00

1

Customer:

Reference:

Approvals: Process Plan: MLJ

Date: 12/05/03 Tooling:

Date:

Run Start *NR1*

QC:

Date:

SPC (Y/N):

Date:

Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
IIN D412-707	A

100

0.00

100

DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefiles and create labels per PPP D412-707-011 CHG001

8/12/017

MLJ 12/05/17

120

0.00

120

Pick Kit

Packaging

Packaging

Memo

0.00

Packaging

12/5/17

130

QC4- 100% Inspect kits for completeness

0.00

130

QC

Memo

0.00

Quality Control

8/12/017

Ⓢ

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 84115

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May-03-12 11:25:33 AM

Item ID: D412-707-011 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: Emergency Escape Ladder, 212/412
 Start Date: 03/05/2012 Start Qty: 1.00 ***1*** Cust Item ID:
 Required Date: 17/05/2012 Req'd Qty: 1.00 ***1*** Customer:
 Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
140	Packaging	0.00							
140									
Packaging	Memo	0.00							
Packaging	Identify and pack for shipping as per PPP D412-707-011								
	Location: _____								
	PPP Rev: _____								
150	QC21- Final Inspection - Work Order Release	0.00							
150									
QC	Memo	0.00							
Quality Control									

MLJ 12/05/17
 MF
 12-05-17

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 84115

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Parent Item: D412-707-011

D412-707-011

Parent Item Name: Emergency Escape Ladder, 212/412

Start Date: 03/05/2012

Required Date: 17/05/2012

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:A04.11.10New issueKJ/JLM
ISSUE DD VERF:EC

IPP REV:B 12.04.11 NEW

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D4617-041 Emergency Escape Ladder		Manufactured	No			120	Each	0.0000	1	1			
									**				

B84117

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Under Review Notification

Raised By: R.Pilon
Date: 12.5.14

Product #: D412-707
Product Name: Emergency Escape Ladder

Drawing/Kit Number	Drawing/Kit Description	Quantity on Hand (Stock)	Quantity on Order (Production)	Quantity Allocated (Customer Order)	HOLD SHIPMENT	Red Tag/Quarantine Stock	Advise customers	Stop Production	Re-Work Stock	IPP Under Review	Blue File Under Review	ECN #	Instructions
D4617	Emergency Escape Ladder											12-575	

Description of issue:

Distance between top and bottom rung not adequately dimensioned and toleranced for consistent, proper fit to aircraft.

Distribution:

General Manager
 Production Manager
 Director Quality Assurance
 Design Manager
 Chief Engineer

Production Engineering Coordinators
 Quality Assurance Coordinator
 Quality Control Coordinator
 Order Processing
 Customer Technical Support

Engineering Project Managers
 Engineering Clerk
 Marketing